

**SECRET**

25X1

25X1

MEMORANDUM FOR:

Financial Services - Security Branch

SUBJECT:

11-12 July 1956

- Travel Claim for Period

XXXXXX

It is requested that you certify that the amount of \$162.11 is properly chargeable to the project and is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$162.11. This expense is properly chargeable as follows:

162.11

10 July 1956

\$175.00

\$162.11

For your protection in taking this action, I certify that this is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$162.11. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOCATION SYMBOL

OBLIGATION

OBJECT

REF. NO.

CLASS

AMOUNT

PCS/DCI/Proj.-63-57

7-1004-10-001

782

02.1

\$69.99

PCS/DCI/Proj.-28-57

7-1004-10-001

774

02.1

92.12

Gr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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## Distribution:

0&amp;1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

Authorized Certifying Officer  
Project Comptroller

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